

NOVEMBER 7, 2016 8:30 A.M.

JONES COUNTY BOARD OF COMMISSIONERS

REGULAR MEETING

JONES COUNTY AGRICULTURAL BUILDING, 110 MARKET STREET

TRENTON, NC 28585

MINUTES

COMMISSIONERS PRESENT:

Zack Koonce, Chairperson

Frank Emory, Vice-Chairperson

Joseph Wiggins, Commissioner

Sondra Ipock-Riggs, Commissioner

Mike Haddock, Commissioner

OFFICIALS PRESENT:

Franky J. Howard, County Manager

Angelica Hall, Clerk

Jack Jones, Interim DSS Director

Mike Houston, Water Supervisor

Wes Smith, Health Department Director

Eric Merrit, EM Coordinator

COMMISSIONERS ABSENT:

The Chairperson called the meeting to order. Commissioner Mike Haddock gave the invocation. **MOTION** was made by Commissioner Frank Emory, seconded by Commissioner Sondra Ipock-Riggs, and unanimously carried **THAT** the agenda be **APPROVED** as presented.

MOTION made by Commissioner Mike Haddock, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the minutes for Regular Meeting on October 17, 2016 be **APPROVED**.

PUBLIC COMMENT PERIOD:

No Comment

1. DR. HUNT, LENIOR COMMUNITY COLLEGE

Dr. Russell Hunt the new President for Lenoir Community College introduced himself to the Board. Dr. Hunt is replacing Dr. Brantley Briley. Dr. Hunt previously worked as Vice President of Financial and Administrative Service at Davidson County Community College in Thomasville, NC. Dr. Hunt briefly spoke with the Board and expressed how he looks forward to working with the Board and everyone in Jones County.

2. MONTHLY REPORTS FROM JC HEALTH DEPARTMENT

Mr. Wesley Smith, Health Director, presented the Board with the September 2016 Animal Bite/Rabies Exposure Report. Mr. Smith reported that there was one dog bite incident and that the dog was not current on vaccinations. Mr. Smith reported that the Rabies Clinic was held on November 5, 2016. Mr. Smith also provided the Board with the September 2016 Clinic Summary report. A copy of these reports are marked **EXHIBIT A** and is hereby incorporated and made a part of the minutes. No action needed by the Board.

3. ADDITIONAL STATE FUNDS FOR JONES COUNTY

Mr. Wesley Smith, Health Director, requested approval from the Board to receive additional State Funds in the amount of \$31,763.48 and increase the Health Department budget for FY 2016-17. Mr. Smith explained to the Board that the funds were allocated to local health departments in the NC state budget for FY 2016-17, and is to offset the shortfall in Medicaid Cost Settlement for FY 2012-13 due to a change in methodology used by DMA to calculate cost settlement. Mr. Smith also explained that the funds are "unrestricted" and that the Health Department plans to purchase a new storage building and purchase a new vehicle to be used by staff. **MOTION** made by Commissioner Frank Emory seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the request be **APPROVED** as presented. A copy of the request is marked **EXHIBIT B** and is hereby incorporated and made a part of the minutes.

4. MONTHLY REPORT FROM JC DSS

Mr. Jack Jones, Interim DSS Director, presented the Board with a monthly report from DSS. The report included the number of clients by programs that were assisted by workers in the department. A copy of the report is marked **EXHIBIT C** and is hereby incorporated and made a part of the minutes.

5. HURRICANE MATTHEW UPDATE

Mr. Eric Merritt, EMS Coordinator, provided the Board with an update on Hurricane Matthew and FEMA assistance for the Jones County Residents. Mr. Merritt reported that FEMA inspectors canvassed the County from October 22- October 31 recording residential and Commercial Damage. Mr. Merritt reported that the USDA funded and administered through DSS the Disaster Supplemental Nutrition Assistance Program, and assisted many Jones County Residents who had lost power and food items in and after the storm. Mr. Merritt reported that the NC Emergency Management has held a Public Assistance meeting for Jones County and municipalities and representatives from Jones County, Pollocksville, and Maysville were present. Also, FEMA Disaster Recovery Center has been set up in the Commissioner's Meeting Room, running from November 4th through the 8th. To date, 186 residents have filed for assistance with FEMA and over \$236,000 in funding have been awarded to residents. Information only, no actions needed by the Board.

6. MONTHLY WATER USAGE REPORT

Mr. Mike Houston, Water Supervisor, presented the latest Water Usage report from the Jones County Water Department to the Board. Mr. Houston explained that the report is used for historical data to keep track of where the County is and where the County needs to be the following year. A copy of the report is marked **EXHIBIT D** and is hereby incorporated and made a part of the minutes.

7. QUARTERLY FIRE AND EMS PER CALL REPORT

Mr. Franky Howard, County Manager, presented to the Board a Quarterly Fire and EMS per Call report. Mr. Howard felt it was important for the Board to see the volume of calls for each department. Mr. Howard also explained that the departments are paid \$50.00 per call. A

copy of the report is marked **EXHIBIT E** and is hereby incorporated and made a part of the minutes.

8. SCHOOL PROJECT UPDATE

Mr. Franky Howard, County Manager, provided the Board with an update on the school project. Mr. Howard reminded the Board that they had planned to visit some of the other schools but due to the Hurricane those plans had been pushed back and they should try to get around to visiting the schools. Information only, no action needed by the Board.

9. WATER PROJECT UPDATE

Mr. Franky Howard, County Manager, provided the Board with an update on the water project. Information only, no action needed by the Board.

PUBLIC COMMENT

No Comment

CLOSED SESSION, NCGS: 143-318-11 (a)5, LAND NEGOTIATIONS

Motion made by Commissioner Frank Emory, seconded by Commissioner Mike Haddock, and unanimously carried **THAT** the meeting go into **CLOSED** session pursuant to NCGS 143.318311(a)(5).

Motion made by Commissioner Joseph Wiggins, seconded by Commissioner Frank Emory, and unanimously carried **THAT** the meeting go out of **CLOSED** session.

COUNTY MANAGER'S REPORT

Mr. Franky Howard informed the Board that the Fuel Tank project has been started, also that Trenton Parade line-up will be at 3:00 pm and will start at 4:00 pm.


COMMISSIONER'S REPORTS

Commissioner Frank Emory requested an update on the installation of the fire hydrants at the Civic Center.

Commissioner Sondra Ipock-Riggs has received calls about the \$200.00 replacement fees for the water meters.

Chairperson Zack Koonce announced he had been appointed to the Sheriff and Education's Training Board.

MOTION made by Commissioner Joe Wiggins, seconded by Commissioner Sondra Ipock-Riggs and unanimously carried **THAT** the meeting be **ADJOURNED** at 9:50 a.m.


Zack Koonce
Chairman

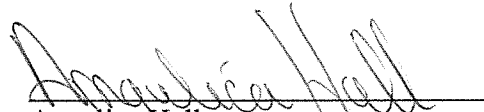

Angelica Hall
Clerk to the Board

EXHIBIT A

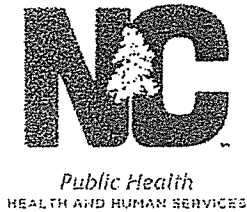
**Jones County Health Department
Animal Bite/Exposure Monthly Tracking FY 2016-17**

Month: September, 2016

[illegible]

Jones County Health Department Monthly Summary Report – September 2016		
CLINICAL SERVICES	CURRENT MONTH	YEAR-TO-DATE
Family Planning	16	45
Maternal Health (Pregnancy Tests; Pre-natal Vitamins)	2	7
BCCCP	5	7
Wisewoman	3	7
Immunizations	10	24
Seasonal Flu Shots - Adults	25	25
Seasonal Flu Shots - Children	5	5
STD Screenings/Treatments		33
Communicable Disease Cases/Investigations	13	33
TB Treatments (Latent) & Skin Tests	14	32
Child Health (Wellness)	16	27
Child Health (Sick Care)		3
Dental Varnishing	0	0
Lab Services	62	150
Blood Lead Investigations		3
WIC (Women, Infant & Children)		
Food Benefit Issuance	63	94
Initial Certification	7	14
Mid-Certification Assessment	4	19
Subsequent Certifications	22	40
Nutrition Education	16	28
	218	
CASE MANAGEMENT SERVICES		
Pregnancy Care Management (OBCM):		
Current Case Load	40	
	46	106
Contacts Attempted (No Contact)	17	25
Care Coordination for Children (CC4C):		
Current Case Load	12	
Contacts Made	220	688
Contacts Attempted (No Contact)	21	70
Community Alternatives Program (CAP/DA):		
	25	
Initial Assessment (New Admission)	0	1
Monthly Contacts (By Telephone)	16	60
Quarterly Contacts (Home Visit)	1	15
	0	5
ENVIRONMENTAL HEALTH		
Food and Lodging:		
	5	16
F&L Visits	3	9
F&L Pre-Opening Visits	0	4
F&L Permits Issued	0	1

	0	0
F&L Suspensions Lifted	0	0
F&L Complaint Investigations	2	2
F&L Consults	2	2
On-Site Wastewater:		
Sites Visited/Evaluated	31	79
Improvement Permits Issued	4	8
	4	11
Other Authorizations	5	17
Consultative Contacts	19	59
Operation Permits Issued	2	6
Private Wells:		
Well Site Evaluated	0	0
Grouting Inspections	0	0
Well Site Construction Visits	0	0
Well Construction Permits Issued	0	0
Well Certificate of Completion	0	0
Bacteriological Samples Collected	0	4
	0	4
Well Consultative Contacts	0	0
Rabies Control:		
Animal Bite Reports	1	5
	0	0
VITAL RECORDS		
Death Certificates	6	20
	0	0
CAR SEAT PROGRAM		
Car Seats Distributed by Health Department	1	5
Car Seats Distributed by Partner Agencies	1	1
HEALTH EDUCATION/PREPAREDNESS UPDATES		
Continued working on Responder Health and Safety Plans for Public Health Emergencies; completed call down drill with 100% response rate; continued to use fitbits to increase staff activity levels; continued working with staff to prepare for re-Accreditation in spring of 2017.		
OTHER UPDATES		
<u>Health Director:</u> Presented the following items to the BOCC: 1) Monthly Summary Report and Animal Bite/Exposure Report for August, 2) request for additional STD funds, and 3) notice of rule passed by the BOH for post exposure management of dogs and cats; conducted monthly staff and management team meetings; met with Trillium Health Resources to discuss grant to purchase tele-psychiatry equipment to expand services in Jones County; attended Jones SOC & JCPC meetings; attended NCALHD business meeting and educational conference; chaired CCSAP Task Force meeting; Board of Health bi-monthly meeting; met with OB/GYN physician for possible contract with JCHD; met with LCC representative to discuss placement of candidate through Workforce Reinvestment Act.		



Randall Williams, M.D.
Deputy Secretary of Health Services

Daniel Staley
Director

MEMORANDUM

TO: Local Health Directors

FROM: Danny Staley
Division Director

DATE: July 19, 2016

RE: Cost Settlement

One-time funds of \$14.8 million have been included in the recently passed budget targeted for Local Health Departments. This funding was developed as a hold harmless measure to help account for any shortfall that may occur because of the changes in cost reporting requirements. While the final outcome of the FY 13 cost settlements is still pending, we are proceeding with a process to provide the funding to local health departments. At this time, we anticipate that the funds would be sent to qualifying LHD's in the September/October timeframe.

In determining the amounts that each LHD would receive, DPH and DMA went through a rigorous process that involved DHHS budget, Office of State Budget, and Fiscal Research. The approved calculation methodology is as follows:

Recalculate each interim SFY 2013 cost report filed with DMA applying the new DMA statistic.

Subtract the recalculated settlement amount from the originally filed settlement. The difference represents the potential financial loss or gain of using the new DMA statistic.

A chart that is attached to this document provides you with the amounts for each LHD.

Finally, you will note that nine LHDs will not be receiving any funds. This is because, unlike most everyone else, the use of the new methodology increased the cost settlement amount for them over the original amount filed. As a consequence, there appears to be no potential loss of funding because of the new DMA method.

On balance, this is great news considering all of the competing requirements for scarce health care dollars.

Nothing Compares™

**Local Health Department
Cost Settlement Replacement
\$14.8M Allocation Based on Population Statistic**

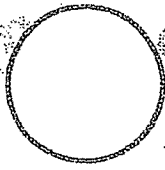
LHD Name	\$14.8M Allocation
Albemarle	\$253,163.54
Alexander	\$37,091.08
Alleghany Ashe Watauga	\$162,715.04
Anson	\$58,669.08
Beaufort	\$85,429.28
Brunswick	\$212,569.33
Buncombe	\$116,211.83
Burke	\$87,545.88
Cabarrus	\$327,040.59
Caldwell	\$111,042.66
Carteret	\$33,373.89
Caswell	\$71,638.51
Catawba	\$5,959.77
Chatham	\$51,616.04
Cherokee	\$73,567.49
Clay	\$3,359.64
Columbus	\$74,182.22
Craven	\$413,088.07
Cumberland	\$193,806.77
Dare	\$48,893.93
Davidson	\$86,129.08
Duplin	\$258,525.40
Durham	\$473,000.04
Edgecombe	\$77,395.83
Forsyth	\$202,576.17
Franklin	\$85,891.44
Gaston	\$1,347,448.35
Granville Vance	\$58,811.28
Greene	\$67,210.77
Guilford	\$903,687.17
Halifax	\$72,198.06
Harnett	\$73,213.62
Haywood	\$121,223.31
Henderson	\$111,482.79
Hertford	\$46,454.55
Hoke	\$96,099.39
Hyde	\$20,962.97
Iredell	\$49,264.04
Jackson	\$45,304.96
Johnston	\$278,917.75

Jones	\$31,763.48
Lee	\$27,625.88
Lenoir	\$73,346.51
Lincoln	\$72,657.62
Macon	\$40,771.01
Madison	\$55,241.91
Martin Tyrell Washington	\$189,805.64
Mecklenburg	\$1,905,519.07
Montgomery	\$10,179.53
Moore	\$35,136.31
Nash	\$367,021.88
New Hanover	\$395,130.99
Northampton	\$140,768.99
Onslow	\$94,823.87
Orange	\$219,043.90
Pamlico	\$24,343.81
Person	\$7,133.75
Pitt	\$345,347.20
Randolph	\$24,456.90
Robeson	\$253,054.38
Rockingham	\$30,516.59
Rowan	\$2,459.27
Rutherford Polk McDowell	\$334,829.48
Sampson	\$98,677.94
Scotland	\$27,457.39
Stanly	\$26,161.15
Swain	\$5,592.52
Toe River	\$84,627.37
Transylvania	\$37,569.91
Union	\$349,782.34
Wake	\$1,603,814.00
Warren	\$71,529.69
Wayne	\$230,688.64
Wilkes	\$24,387.27
Wilson	\$544,214.23
Yadkin	\$117,757.98
Alamance	\$0.00
Bladen	\$0.00
Cleveland	\$0.00
Davie	\$0.00
Graham	\$0.00
Pender	\$0.00
Richmond	\$0.00
Stokes	\$0.00
Surry	\$0.00

\$14,800,000.00

Report Comments:

- 1) The calculation of the \$19M loss is based on a change in the Medicaid rules being retroactively applied to a paid settlement for SFY 2013.
- 2) The \$19M loss is due to a reduction in the Medicaid population statistic recalculated for each individual health department cost report/settlement. The \$14.8M is allocated based on this same population statistic recalculation.
- 3) There are 9 health departments that did not calculate a loss as a result of the retroactively applied Medicaid population statistic.
- 4) Since DMA has not finalized nor given any further guidance related to the SFY 2013 Cost Reports, we are unable to anticipate any potential impact to the variance in the cost reports as a result of DMA's calculation of a final settlement.



STATE OF NORTH CAROLINA
DHHS - HEALTH SERVICES
OFFICE OF THE CONTROLLER
2019 MAIL SERVICE CENTER, RALEIGH, NC 27699-2019
TAX ID. #56-2033116

66-1059
531 NO. 159802947

Payable at Par Through Federal Reserve System
State Treasurer, Raleigh, NC

Void After One Year

PAY ENTITY
2BPC

Date
10/20/16

AMOUNT
\$*****31,763.48

PAY Thirty one thousand seven hundred and sixty three and 48/100 dollars

TO THE ORDER OF

JONES COUNTY HEALTH DEPARTMENT
PO BOX 216
TRENTON NC 28585-0216

Laketha M. Miller
AUTHORIZED SIGNATURE



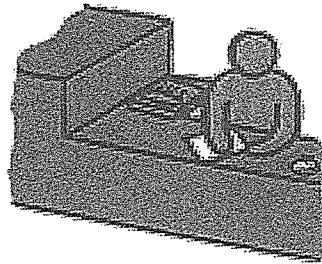
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2BPC

STATE OF NORTH CAROLINA
DHHS - HEALTH SERVICES
2019 MAIL SERVICE CENTER, RALEIGH, NC 27699-2019

NO. 159802947

DATE	INVOICE/CREDIT MEMO	TYPE	DESCRIPTION	INVOICE AMOUNT	DEDUCTIONS OR DISCOUNT	NET AMOUNT
10/07/16	LAW2016-94JONE FUND CODE 1161-PH MEDICAID		101916-3052	\$31,763.48		\$31,763.48
			TOTALS	\$31,763.48	\$0.00	\$31,763.48

Jones County D.S.S. Receptionist Log
October 2016

Medicaid Clients: 114

FNS Clients: 151

Work First: 5

C.I.P: 8

Medicaid Transportation: 55

Child Support: 25

Total: 360 Clients

Disaster Food and Nutrition Benefits for
month 10-6/11-7, 2016.

Took 555 applications

Denials 80

Replacement benefits 396

OCT 16

emergency

Date	well - 1	well - 2	well - 3	well - 4	well - 5	well - 6	well - 7	well - 8	Daily Total	
1		95,000	76,000		77,000	109,000	170,000		527,000	1
2		198,000	82,000		90,000	207,000			577,000	2
3		190,000	84,000		133,000	184,000	8,000		599,000	3
4		102,000	70,000		92,000	120,000	163,000		547,000	4
5		133,000	85,000		93,000	113,000	164,000		588,000	5
6		104,000	104,000		92,000	121,000	163,000		584,000	6
7		101,000	65,000		92,000	121,000	163,000		542,000	7
8		119,000	82,000		90,000	120,000	171,000		582,000	8
9	19,000	61,000	83,000			148,000	165,000		476,000	9
10	22,700	126,000	108,000		111,000	130,000	214,000		711,700	10
11		111,000	55,000		64,000	125,000	201,000		556,000	11
12		88,000	99,000		95,000	100,000	126,000		508,000	12
13		110,000	65,000		101,000	127,000	152,000		555,000	13
14		152,000	76,000		86,000	121,000	165,000		600,000	14
15		125,000	78,000		87,000	121,000	176,000		587,000	15
16		216,000	103,000		110,000	198,000			627,000	16
17		200,000	67,000		103,000	175,000			545,000	17
18		113,000	78,000		93,000	120,000	165,000		569,000	18
19		139,000	90,000		93,000	121,000	163,000		606,000	19
20		90,000	94,000		92,000	140,000	163,000		579,000	20
21		124,000	74,000		91,000	126,000	163,000		578,000	21
22		110,000	92,000		91,000	157,000	210,000		660,000	22
23		149,000	49,000		77,000	149,000			424,000	23
24		218,000	96,000		100,000	189,000			603,000	24
25		126,000			101,000	121,000	153,000		501,000	25
26		176,000			92,000	125,000	164,000		557,000	26
27		129,000	129,000		91,000	135,000	165,000		649,000	27
28		112,000	121,000		99,000	135,000	171,000		638,000	28
29		115,000	100,000		80,000	128,000	180,000		603,000	29
30		187,000	66,000		81,000	202,000			536,000	30
31		160,000	72,000		110,000	195,000			537,000	31

Monthly Totals	41,700	4,179,000	2,443,000	0	2,807,000	4,383,000	3,898,000	17,751,700
Days	2	31	29	0	30	31	24	
Black Creek Total					PeeDee Total			Daily Average
6,663,700					11,088,000			572,635

Jones County Permitted Annual Base Rate

WATER PERMIT YEAR(S)		APPROVED ABR MGYR	ACTUAL PUMPED MGYR	UNUSED MGYR	
Original Permit Phase	8/1/2004 - 7/31/2005	247,938,000	227,490,800	20,447,200	under permit
	8/1/2005 - 7/31/2006	247,938,000	250,624,600	-2,686,600	1st Permit Violation No Fine
	8/1/2006 - 7/31/2007	247,938,000	233,039,200	14,898,800	under permit
	8/1/2007 - 7/31/2008	247,938,000	211,878,500	36,059,500	under permit
First 25% Reduction Phase	8/1/2008 - 7/31/2009	185,953,500	210,302,000	-24,348,500	2nd Permit Violation \$8,841.43 Fine
	8/1/2009 - 7/31/2010	185,953,500	198,018,000	-12,064,500 while supplying Maysville Actual fine for - 2,013,461	3rd Permit Violation \$6,292.65 Fine
	8/1/2010 - 7/31/2011	185,953,500	187,740,200	-1,786,700	4th Permit Violation \$585.03 Fine
	8/1/2011 - 7/31/2012	185,953,500	168,454,200	17,499,300	under permit
	8/1/2012 - 7/31/2013	185,953,500	130,250,200	55,703,300	under permit
	8/1/2013 - 7/31/2014	123,969,000	129,586,600	-5,617,600	5th Permit Violation \$4,154.19 Fine
Second 50% Reduction Phase	8/1/2014 - 7/31/2015	123,969,000	121,926,000	2,043,000	under permit
	8/1/2015 - 7/31/2016	123,969,000	97,495,300	26,473,700	under permit
	8/1/2016 - 7/31/2017	123,969,000		123,969,000	
	8/1/2017 - 7/31/2018	123,969,000		123,969,000	
Third & Final 75% Reduction Phase	8/1/2018 - 7/31/2019	61,984,500		61,984,500	

Note:

Approved Base Rates apply only to our Black Creek Aquifer Wells

**FUTURE PERMIT VIOLATIONS ARE TO BE EXPECTED
(UNTIL NEW SOURCES OF GROUND WATER ARE ACQUIRED)**

Quarterly EMS Per Call Report:

First Quarter FY 16-17 (July-September)

Department: Total Calls Paid @\$50/Call

COMFORT	0	\$	-
MAYSVILLE	6	\$	300
PHILLIPS	9	\$	450
POLLOCKSVILLE	11	\$	550
TRENTON	12	\$	600
WYSE FORK	13	\$	650
		\$	2,550

COMFORT 8/21/2016 201641728
 COMFORT 9/6/2016 201644611
TOTAL 0

MAYSVILLE 7/2/2016 201632688
 MAYSVILLE 7/4/2016 201633072
 MAYSVILLE 7/16/2016 201635301A
 MAYSVILLE 7/19/2016 201637667A
 MAYSVILLE 8/1/2016 201638269
 MAYSVILLE 8/5/2016 201638877
 MAYSVILLE 8/5/2016 16100-1013
 MAYSVILLE 14-Aug 201641555
 MAYSVILLE 9/4/2016 201600249
 MAYSVILLE 9/8/2016 161006-2109
 MAYSVILLE 9/22/2016 201621737
 MAYSVILLE 9/22/2016 161003-2142
 MAYSVILLE 9/30/2016 161003-2311
TOTAL 6

PHILLIPS 7/15/2016 201600728 TRANSPORT PAY
 PHILLIPS 7/15/2016 160715-2336 TRANSPORT PAY
 PHILLIPS 8/10/2016 201639740 TRANSPORT PAY
 PHILLIPS 8/21/2016 201600185 TRANSPORT PAY
 PHILLIPS 9/1/2016 201600195 TRANSPORT PAY
 PHILLIPS 9/4/2016 201600201 TRANSPORT PAY
 PHILLIPS 9/6/2016 201644530 TRANSPORT PAY
 PHILLIPS 9/7/2016 201600205 TRANSPORT PAY
 PHILLIPS 9/20/2016 201600213 TRANSPORT PAY
TOTAL 9

POLLOCKSVILLE 7/17/2016 201635507 TRANSPORTED PAY
 POLLOCKSVILLE 7/21/2016 201636197 TRANSPORTED PAY
 POLLOCKSVILLE 7/25/2016 20163696 TRANSPORTED PAY
 POLLOCKSVILLE 7/30/2016 201637827 TRANSPORTED PAY
 POLLOCKSVILLE 8/3/2016 201638571 TRANSPORTED PAY
 POLLOCKSVILLE 8/20/2016 160821-1527 TRANSPORTED PAY
 POLLOCKSVILLE 8/20/2016 160821-1620 NO TREAT NO TRANSPORT
 POLLOCKSVILLE 8/26/2016 201642634 TRANSPORTED PAY
 POLLOCKSVILLE 8/27/2016 201642784 NO TREAT NO TRANSPORT
 POLLOCKSVILLE 8/30/2016 201643299 NO TREAT NO TRANSPORT
 POLLOCKSVILLE 8/30/2016 201643299A TRANSPORTED PAY

POLLOCKSVILLE	9/3/2016	201643991	TRANSPORTED	PAY
POLLOCKSVILLE	9/5/2016	201644311	TRANSPORTED	PAY
POLLOCKSVILLE	9/24/2016	201647464	TRANSPORTED	PAY
POLLOCKSVILLE				
TOTAL 11				

TRENTON	7/1/2016	160703-1832	TRANSPORTED	PAY
TRENTON	7/1/2016	16075-1939	TRANSPORTED	PAY
TRENTON	7/2/2016	160705-2014	TRANSPORTED	PAY
TRENTON	7/6/2016	160711-1237	NO TREAT NO TRANSPORT	
TRENTON	7/10/2016	160711-1302	TRANSPORTED	PAY
TRENTON	7/20/2016	16805-1839	TRANSPORTED	PAY
TRENTON	7/31/2016	160731-2320	NO TREAT NO TRANSPORT	
TRENTON	8/5/2016	160805-1954	NO TREAT NO TRANSPORT	
TRENTON	8/6/2016	160809-1852	TRANSPORTED	PAY
TRENTON	8/13/2016	160813-1151	TRANSPORTED	PAY
TRENTON	8/21/2016	160825-2005	NO TREAT NO TRANSPORT	
TRENTON	8/29/2016	160829-1819	TRANSPORTED	PAY
TRENTON	8/30/2016	160902-1939	NO TREAT NO TRANSPORT	
TRENTON	8/30/2016	160830-1204	TRANSPORTED	PAY
TRENTON	9/1/2016	160901-2246	TRANSPORTED	PAY
TRENTON	9/24/2016	160924-2243	TRANSPORTED	PAY
TRENTON	9/26/2016	160926-1841	TRANSPORTED	PAY
TOTAL 12				

WYSE FORK	7/4/2016	201680374	TRANSPORTED	PAY
WYSE FORK	7/4/2016	201680374A	SECOND PATIENT	
WYSE FORK	7/6/2016	201680375	TRANSPORTED	PAY
WYSE FORK	7/10/2016	201680376	TRANSPORTED	PAY
WYSE FORK	7/12/2016	201680377	TRANSPORTED	PAY
WYSE FORK	7/13/2016	201680378	TRANSPORTED	PAY
WYSE FORK	7/14/2016	201680379	TRANSPORTED	PAY
WYSE FORK	7/14/2016	201680379A	NO TREAT NO TRANSPORT	
WYSE FORK	7/16/2016	201680380	TRANSPORTED	PAY
WYSE FORK	7/21/2016	201680381	NO TREAT NO TRANSPORT	
WYSE FORK	7/26/2016	201680382	TRANSPORTED	PAY
WYSE FORK	8/10/2016	201680383	NO TREAT NO TRANSPORT	
WYSE FORK	8/10/2016	201680384	NO TREAT NO TRANSPORT	
WYSE FORK	8/10/2016	201680384A	NO TREAT NO TRANSPORT	
WYSE FORK	8/25/2016	201680386	NO TREAT NO TRANSPORT	
WYSE FORK	8/25/2016	201680387	TRANSPORTED	PAY
WYSE FORK	8/29/2016	201680389	NO TREAT NO TRANSPORT	

WYSE FORK	9/24/2016	201680399	TRANSPORTED	PAY
WYSE FORK	9/25/2016	201680400	TRANSPORTED	PAY
WYSE FORK	9/26/2016	201680401	TRANSPORTED	PAY
WYSE FORK	9/29/2016	201680402	TRANSPORTED	PAY
WYSE FORK	9/29/2016	201680402A		
WYSE FORK	9/29/2016	201680403		
WYSE FORK	9/4/2016	201680394		
TOTAL 13				

Quarterly Fire Department Per Call Report

First Quarter FY 16-17 (July-September)

<u>Department:</u>	<u>Total Paid Calls:</u>	<u>@\$50/Call</u>
COMFORT	1	\$ 50
HARGETTS	6	\$ 300
LOCO	1	\$ 50
MAYSVILLE	12	\$ 600
PHILLIPS	0	\$ -
POLLOCKSVILLE	11	\$ 550
TRENTON	15	\$ 750
WYSE FORK	2	\$ 100
COVE CITY	6	\$ 300
RHEMS	0	\$ -
STELLA	0	\$ -
Township 7	0	\$ -
		\$ 2,700

See the following for specific calls per department

COMFORT	7/7/2016	TREE DOWN	33628
COMFORT	7/10/2016	STRUCTURE	34088
COMFORT	9/24/2016	MVC	47629

PAY

TOTAL 1

HARGETTS	7/1/2016	MVC	65099
HARGETTS	7/2/2016	MVC	65269
HARGETTS	7/5/2016	MVC	33121
HARGETTS	7/5/2016	MVC	66612
HARGETTS	7/8/2016	CANCELLED	68053
HARGETTS	7/15/2016	MVC	35014
HARGETTS	7/19/2016	CANCELLED	72383
HARGETTS	7/19/2016	CANCELLED	72486
HARGETTS	7/22/2016	CANCELLED	73816
HARGETTS	7/31/2016	CANCELLED	77668
HARGETTS	8/1/2016	CANCELLED	78095
HARGETTS	8/4/2016	CANCELLED	79048
HARGETTS	8/8/2016	ALARM	39482
HARGETTS	8/14/2016	CANCELLED	83544
HARGETTS	8/21/2016	EMS	41728
HARGETTS	8/26/2016	EMS	42670
HARGETTS	8/27/2016	BRUSH	42783
HARGETTS	8/27/2016	BUILDING	88409
HARGETTS	8/30/2016	CANCELLED	89228
HARGETTS	8/30/2016	CANCELLED	89326
HARGETTS	9/27/2016	MVC	48168
HARGETTS	9/28/2016	MVC	48335

PAY

PAY

PAY

PAY

PAY

PAY

TOTAL 6

LOCO	8/22/2016	MVC	102
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PAY

TOTAL 1

MAYSVILLE	7/4/2016	MVC	77
MAYSVILLE	7/7/2016	COOKING	80
MAYSVILLE	7/8/2016	ALARM	81
MAYSVILLE	7/10/2016	MVC	82
MAYSVILLE	7/17/2016	LANDING ZONE	83

PAY

PAY

PAY

CRITERIA NOT MET

MAYSVILLE	7/24/2016	MVC	84	PAY
MAYSVILLE	7/29/2016	EMS	87	
MAYSVILLE	7/30/2016	POWER LINE DOWN	88	
MAYSVILLE	7/30/2016	MVC	89	PAY
MAYSVILLE	7/31/2016	TREE DOWN	90	
MAYSVILLE	8/1/2016	POWER LINE DOWN	91	
MAYSVILLE	8/1/2016	EMS	92	
MAYSVILLE	8/5/2016	EMS	95	
MAYSVILLE	8/5/2016	EMS	96	
MAYSVILLE	8/12/2016	ALARM	97	PAY
MAYSVILLE	8/14/2016	MVC	100	PAY
MAYSVILLE	8/22/2016	STRUCTURE	102	MUTUAL AID
MAYSVILLE	9/2/2016	TRASH	104	PAY
MAYSVILLE	9/2/2016	POWER LINE DOWN	105	CRITERIA NOT MET
MAYSVILLE	9/3/2016	POWER LINE DOWN	106	CRITERIA NOT MET
MAYSVILLE	9/3/2016	TREE DOWN	107	CRITERIA NOT MET
MAYSVILLE	9/3/2016	DAMAGE ASSESSMENT	108	CRITERIA NOT MET
MAYSVILLE	9/3/2016	MVC	109	PAY
MAYSVILLE	9/3/2016	POWER LINE DOWN	110	CRITERIA NOT MET
MAYSVILLE	9/3/2016	EMS	111	CRITERIA NOT MET
MAYSVILLE	9/11/2016	CANCELLED	112	CANCELLED
MAYSVILLE	9/14/2016	CONTROLLED BURN	114	CRITERIA NOT MET
MAYSVILLE	9/16/2016	ALARM	113	PAY
MAYSVILLE	9/17/2016	EMS	116	CRITERIA NOT MET
MAYSVILLE	9/19/2016	MVC	117	MUTUAL AID
MAYSVILLE	9/20/2016	EMS	118	CRITERIA NOT MET
MAYSVILLE	9/28/2016	MVC	119	PAY
MAYSVILLE	9/29/2016	MVC	120	PAY
MAYSVILLE	9/30/2016	CANCELLED	121	CANCELLED
TOTAL 12				

PHILLIPS

TOTAL 0

POLLOCKSVILLE	7/4/2016	MVC	33067	PAY
POLLOCKSVILLE	7/6/2016	MVC	33336	PAY
POLLOCKSVILLE	7/8/2016	ALARM	33712	MUTUAL AID
POLLOCKSVILLE	7/20/2016	MVC	36021	PAY
POLLOCKSVILLE	8/18/2016	ALARM	41195	PAY
POLLOCKSVILLE	8/21/2016	MVC	41762	PAY

POLLOCKSVILLE	8/30/2016	MVC	43299	PAY
POLLOCKSVILLE	9/1/2016	MVC	43654	PAY
POLLOCKSVILLE	9/11/2016	MVC	45423	PAY
POLLOCKSVILLE	9/19/2016	MVC	46729	PAY
POLLOCKSVILLE	9/29/2016	MVC	48426	PAY
TOTAL 11	9/30/2016	MVC	48594	PAY

TRENTON	7/1/2016	MVC	1632434	PAY
TRENTON	7/10/2016	BUILDING	1634088	ADJUTANT
TRENTON	7/11/2016	POWER LINE DOWN	1634352	CANCELLED
TRENTON	7/14/2016	ALARM	1634839	PAY
TRENTON	7/25/2016	MVC	1636860	PAY
TRENTON	8/3/2016	ALARM	1638542	PAY
TRENTON	8/6/2016	MVC	1639104	PAY
TRENTON	8/7/2016	MVC	1639220	PAY
TRENTON	8/12/2016	ALARM	1640105	PAY
TRENTON	8/21/2016	MVC	1641663	PAY
TRENTON	8/22/2016	MVC	1641805	PAY
TRENTON	8/29/2016	MVC	1643139	PAY
TRENTON	8/30/106	MVC	1643252	PAY
TRENTON	9/1/2016	MVC	1641231	PAY
TRENTON	9/1/2016	STRUCTURE	1643623	PAY
TRENTON	9/1/2016	STRUCTURE	1643725	PAY
TRENTON	9/2/2016	TRASH	1643771	MUTUAL AD
TRENTON	9/4/2016	CANCELLED	1644153	CANCELLED
TRENTON	9/22/2016	GAS LEAK	1647269	AGREEMENT NOT MET
TRENTON	9/29/2016	MVC	1648456	PAY
TOTAL 15				

WYSE FORK	7/11/2016	MVC	1634247	PAY
WYSE FORK	7/19/2016	ALARM	1635817	PAY
WYSE FORK	7/20/2016	BUILDING	1636084	OUT OF COUNTY
WYSE FORK	7/30/2016	EMS	1637844	OUT OF COUNTY
WYSE FORK	7/30/2016	BUILDING	1637902	OUT OF COUNTY
WYSE FORK	8/3/2016	ALARM	1638768	OUT OF COUNTY
TOTAL 2				

COVE CITY	7/1/2016 MVC
COVE CITY	7/15/2016 MVC
COVE CITY	8/13/2016 WELFARE CHECK
COVE CITY	8/30/2016 MVC
COVE CITY	8/31/2016 MVC
COVE CITY	9/1/2016 STRUCTURE
COVE CITY	9/1/2016 STRUCTURE
COVE CITY	9/21/2016 MVC
COVE CITY	9/21/2016 MVC
TOTAL 6	

180	PAY
197	PAY
14792	
90	PAY
248	PAY
91	
92	
103	PAY
102	PAY

RHEMS
TOTAL 0

STELLA
TOTAL 0

Township 7
TOTAL 0